

Quotation Request //

US Government Publishing Office

Northeast Region
infonortheast@gpo.gov
Washington DC 20401-0000

JACKET:740-625 S

Quotations are Due By:
(Eastern Time)11:00 AM on 02/28/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.				
Jacket	Requisition #	BAC	Copies	Title
740-625	3-00007	6450-02	25	"CAUTION AIRBOURNE RADIOACTIVITY AREA - RWP REQUIRED FOR ENTRY"
740-626	3-00008	6450-02	25	"DANGER HIGH CONTAMINATION AREA - RWP REQUIRED FOR ENTRY" SIGN
740-627	3-00009	6450-02	25	"CAUTION FIXED CONTAMINATION AREA" SIGN

TITLE: "CAUTION AIRBOURNE RADIOACTIVITY AREA - RWP REQUIRED FOR ENTRY"

QUANTITY: 25 - for Each Jacket = 75 Total copies.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes and email quotes will not be accepted. All problems submitting quotes must be reported prior to bid opening time to mwebb@gpo.gov.

TRIM SIZE: 14 (w) x 10"(h)

SCHEDULE:

Furnished Material will be available for pickup by 02/22/2023

Deliver complete (to arrive at destination) by 03/06/2023

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to chelsye.zerfas@chbwv.com and cc mwebb@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket 740-625/626/627. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

APPLY EQUALLY TO ALL JACKETS UNLESS OTHERWISE INDICATED SPECIFICATIONS.

Print 1 side on 1/16" thick, 1/16 thick Acrylic - Yellow. Print type and radiation symbol in magenta on solid yellow background.

Drill 1/4" in diameter hole, four holes, located at each corner and apply metal grommets, 1/4" from edge. Round all corners.

All signs require clear coat. All inks must be compatible with material used and must be permanently.

bonded to the material by use of appropriate catalysts. Ultraviolet inhibitor must be included in the inks. A clear coat with a urethane composition clear coat, compatible with material used and inks used, with ultraviolet inhibitor, to be applied after printing.

The signs must be UV stabilized and weather resistant for two years for all weather conditions in a Western NY environment. The sign must be washable and resistant to cleaning fluids.

Radiation Symbols and colors shall conform with ANSIN2.1-189 & N12.1-1989

MATERIAL FURNISHED: Contractor to pickup at GPO. PDF Sample

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mwebb@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
1/16 thick Acrylic - Yellow.

COLOR OF INK:

Magenta

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

PROOFS:

Contractor is not authorized to use government furnished materials as a "soft" proof. Please follow the proof instructions below. Contractor to submit one (Press Quality) PDF (soft) proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Email proofs to chelsye.zerfas@chbwv.com and cc mwebb@gpo.gov.

Proofs will be withheld not more than 2 workday.

The contractor must not print prior to receipt of an OK to Print

PACKING:

Keep Jackets packed separately.

Suitable

DISTRIBUTION:

PLEASE SUBMIT BILLING PACKAGES WITHIN 15 DAYS OF DELIVERY

CH2M Hill BWXT West Valley, LLC

PO #CH-008545

10282 Rock Spring Road

West Valley NY 14171

Ref:

Requisition-3-00007/JKT: 740-625

Requisition-3-00008/JKT: 740-626

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System/Approve Proofs

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Payment: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=740625>